

EXHIBIT B

Costs of Serving Subpoenas

3/20/2006	Service of Subpoena on Northeastern Ohio University College of Medicine	\$221.85
3/20/2006	Service of Subpoena on Laura McIntosh, M.D.	\$231.85
3/20/2006	Service of Subpoena on John Carroll University	\$150.00
3/20/2006	Service of Subpoena on Linda Connell, M.S.W.	\$205.00

TOTAL		\$808.70

EXHIBIT

B

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. 52-2283731

4/10/06

03-30-2006

KERRY M. RICHARD, ESQUIRE
TOBIN O'CONNOR & EWING
5335 WISCONSIN AVENUE, NW, SUITE 700
WASHINGTON, DC 20015

Lisa A. Brown v. Hamot Medical Center

Case No. 05-32E

Invoice No. 167887

Client Matter No. HAMOT

SERVICE OF PROCESS

Keeper of the Records of Northeastern Ohio University College of Medicine, 4209 Street, Route #44, Rootstown, Ohio 44272
03-20-2006

FEDERAL EXPRESS TO SERVER	\$26.85
SERVICE OF PROCESS - RUSH	\$150.00
ADDITIONAL TIME AND MILEAGE	\$45.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$221.85

Please write invoice no. 167887 on your check.

Case Comments-

P A I D
4/13/06
#6134

4/10/06
POSTED

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. 52-2283731

03-30-2006 4/10/06

KERRY M. RICHARD, ESQUIRE
TOBIN O'CONNOR & EWING
5335 WISCONSIN AVENUE, NW, SUITE 700
WASHINGTON, DC 20015

Lisa A. Brown v. Hamot Medical Center

Case No. 05-32E

Invoice No. 167892

Client Matter No. HAMOT

SERVICE OF PROCESS
Laura McIntosh, MD, 8155 Oliver Road, Erie, Pennsylvania 16509
03-20-2006

FEDERAL EXPRESS TO SERVER	\$26.85
SERVICE OF PROCESS - RUSH	\$150.00
ADDITIONAL TIME AND MILEAGE	\$55.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$231.85

Please write invoice no. 167892 on your check.

Case Comments-

PAID
4/13/06

6134

POSTED
4/10/06

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
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4/10/06

03-30-2006

KERRY M. RICHARD, ESQUIRE
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5335 WISCONSIN AVENUE, NW, SUITE 700
WASHINGTON, DC 20015

Lisa A. Brown v. Hamot Medical Center

Case No. 05-32E

Invoice No. 167889

Client Matter No. HAMOT

SERVICE OF PROCESS

Keeper of the Records of John Carroll University, 20700 North Park Boulevard, University Heights, Ohio 44118
03-20-2006

SERVICE OF PROCESS - RUSH \$150.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$150.00

Please write invoice no. 167889 on your check.

Case Comments-

P A I D
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03-30-2006

KERRY M. RICHARD, ESQUIRE
TOBIN O'CONNOR & EWING
5335 WISCONSIN AVENUE, NW, SUITE 700
WASHINGTON, DC 20015

Lisa A. Brown v. Hamot Medical Center

Case No. 05-32E

Invoice No. 167890

Client Matter No. HAMOT

SERVICE OF PROCESS

Linda Connell, MSW, St. Vincent Health Center, 311 W. 24th
Street, Erie, Pennsylvania 16502

03-20-2006

SERVICE OF PROCESS - RUSH	\$150.00
ADDITIONAL TIME AND MILEAGE	\$55.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$205.00

Please write invoice no. 167890 on your check.

Case Comments-

P A I D

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4/10/06